12/16/2020 303-1-0344



# **PURCHASE ORDER**

PO Number: 303-1-0344 Order Date: 12/16/2020

Requisition Number: 303-1-00724 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

## IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

## **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

#### Referenced Source or Vendor

17605333925
SUMMUS INDUSTRIES, INC.
77 Sugar Creek Center Blvd
Suite 420
Sugar Land, TX 77478
Heather Nicholls
Phone:(281) 640-1765, Ext. 109, Fax:
orders@summusindustries.com

Upgraded Laptops to run new S2 Video Security Software

Pricing in accordance to the quote

**Description** DIR Contract No. DIR TSO 3763

TFC Contact:

Rob Schryer, (512)463-5178

#### Line Items

<b>Description</b> 210-AVCD Dell Latitude 5411	Qty	Unit	Unit Price	Start Date	End Date	Total
NIGP Class: 204 NIGP Item: 54 Object Class: 374 Reimbursement Type: Not Reimburseable Notes: Configured per attached quote	3	each	\$1,659.00	12/16/2020	3/31/2021	\$4,977.00
210-AVUF Mobile Precision 5550	1	each	\$2,089.00	12/16/2020	3/31/2021	\$2,089.00

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NIGP Class: 204 NIGP Item: 54 Object Class: 374

**Reimbursement Type:** Not Reimburseable **Notes:** Configured per attached quote

210-ARIK Dell Thunderbolt Dock- WD19TB Advanced Exchange Service, 3 Years 824-3984 Dell Limited Hardware Warranty 824-3993

**NIGP Class:** 204 1 each \$214.00 12/16/2020 3/31/2021 \$214.00

NIGP Item: 54 Object Class: 374

Reimbursement Type: Not Reimburseable

**Grand Total** \$7,280.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Executive

**Program** Security and Safety Programs

**Phone** 5124635178

**Org Code** 0420 - CB: Secure Workplace Environment

Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING						
PURCHASER:						
	Sactor Archana - CTCM CTDM 5124632743					

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)